

Oct 21, 1974



CATHERINE M. McQUEENEY
CITY REGISTRAR

MAYOR
JOSEPH A. DOORLEY, JR.

CITY REGISTRAR'S OFFICE
CITY HALL, PROVIDENCE, RHODE ISLAND 02903

FINANCIAL STATEMENT-HEALTH-VITAL STATISTICS

Fiscal year ending June 30, 1974

<u>APPROPRIATION</u>	<u>1973-74</u>
0. Personal Services	\$41,223.00
1. Services Other Than Personal	3,903.00
2. Material and Supplies	2,250.00
5. Equipment	1,462.00
	<u>\$48,838.00</u>
Balance unexpended	988.64
TOTAL SPENT	\$47,894.36

<u>TOTAL PAYMENTS</u>	
0. Personal Services	\$40,282.00
1. Services Other Than Personal	3,858.19
2. Material and Supplies	2,247.17
5. Equipment	1,462.00
	<u>\$47,849.36</u>
<u>SALARIES</u>	\$40,282.00

<u>Other Expenses</u>	
Code 112-Postage ,	741.94
121-Binding and Printing	350.00
141-Repairs to Office Machines	409.13
161-Rental and Copies Xerox Machine	2305.32
183-Dues and Subscriptions	51.80
201-Stationery and Supplies	1872.68
201-Central Purchasing	222.19
231-Med. and Chem. and Lab. Supplies	152.30
501-Equipment	1462.00
	<u>7567.36</u>
TOTAL	\$47,849.36

RECEIPTS

Fees	6,180.00	
Copies	37,130.00	
	<u>\$43,310.00</u>	Total

IN CITY COUNCIL

READ: NOV 7 1974
WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.
Vincent Cooper
CLERK

Catherine M. McQueeney
City Registrar

FILED

OCT 21 3 32 PM '74

**DEPT. OF CITY CLERK
PROVIDENCE, R.I.**